



NEELY ENTERPRISES

ELECTRONIC MANUFACTURERS' REPRESENTATIVES

3939 LANKERSHIM BLVD., NORTH HOLLYWOOD, CALIF.

**TRiangle 7-0721 • POplar 6-3811**

**SOLD**

TO:

25X1A

SHIP

TO:

COMMUNICATIONS DEVELOPMENT CORP.

935 INDUSTRIAL AVENUE  
PALO ALTO, CALIFORNIA

PURCHASE ORDER 61-10-72

REF:

SHIPPED VIA		DATE SHIPPED	FOB	TAXABLE	INVOICE DATE	INVOICE NO.	
SHIPPERS EXPRESS		11-17-61	DESTINATION	YES	11-20-61	No. 4704	
QUAN. ORDERED	DESCRIPTION				UNIT PRICE	QUAN. SHIPPED	PRICE EXTENSIONS
HEWLETT-PACKARD PARTS:							
2	616B-2R PANEL				42.50	2	85.00
2	61B-44R DUST COVER				40.00	2	80.00
<p><i>Paid 12/5/61 #8840</i></p> <p><i>CK # 312</i></p> <p><i>See credit memo on second page.</i></p> <p>DOCUMENT NO. <i>8</i></p> <p>VOICED ADVICE IN CLASS. LI</p> <p>COPIES CHANGED TO: TS <i>0 2012</i></p> <p>NEXT REVIEW DATE: _____</p> <p>AUTH: HR 7C-2</p> <p>DATE: <i>1/6/62</i> REVIEWER: 010956</p>							
TERMS NET 30 DAYS							
<p>I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards, and all conditions of purchase applicable to the transactions have been complied with; and that state or local taxes are not included in the amounts billed under Section 14 thereof.</p> <p>NEELY ENTERPRISES _____</p>				<p>THIS IS TO CERTIFY THAT THE ABOVE PARTS MEET FACTORY SPECIFICATIONS AS OF THE DATE OF INVOICE.</p> <p>NEELY ENTERPRISES _____</p>			
				SUB TOTAL		165.00	
				SHIPPING CHARGES			
				TAX		6.60	
				TOTAL		171.60	



NEELY ENTERPRISES

ELECTRONIC MANUFACTURERS' REPRESENTATIVES

3939 LANKERSHIM BLVD., NORTH HOLLYWOOD, CALIF.

TRiangle 7-1282 • POplar 6-3811

 SOLD STATINTI  
 TO: [REDACTED]

 SHIP  
 TO: COMMUNICATIONS DEVELOPMENT CORP.  
 935 INDUSTRIAL AVENUE  
 PALO ALTO, CALIFORNIA

PURCHASE ORDER 61-10-72

REF:

SHIPPED VIA <b>SHIPPERS EXPRESS</b>		DATE SHIPPED <b>11/17/61</b>	FOB <b>DESTINATION</b>	TAXABLE <b>Yes</b>	INVOICE DATE <b>11/30/61</b>	INVOICE NO. <b>5896</b>	
QUAN. ORDERED	DESCRIPTION				UNIT PRICE	QUAN. SHIPPED	PRICE EXTENSIONS
	<b><u>CREDIT MEMO</u></b>						
	TO ISSUE PARTIAL CREDIT AGAINST OUR INVOICE NO. 4704 FOR MATERIAL RETURNED BY COMMUNICATIONS DEVELOPMENT CORP.						
<b>2</b>	<b>HEWLETT PACKARD PART NO. 61B-44R DUST COVER</b>				<b>40.00</b>	<b>2</b>	<b>80.00</b>
<b>TERMS NET 30 DAYS</b>							
I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards, and all condi- tions of purchase applicable to the transactions have been complied with; and that state or local taxes are not included in the amounts billed under Section 14 thereof.				We certify that the materials shipped against the above Purchase Order were manufactured under generally accepted Quality Controls and conforms to our specifications for the part numbers listed as above.		<b>SUB TOTAL</b> <b>80.00</b>	
NEELY ENTERPRISES _____				NEELY ENTERPRISES _____		<b>TAX</b> <b>3.20</b>	
						<b>SHIPPING CHARGES</b>	
						<b>CREDIT</b> <b>80.00</b>	